



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D4121-5
Job Sheet 181188



Part No: D4121-5

Job Qty: 6 ea

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 7/23/18

Job Tracking No:

Due Date: 8/3/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C 11.11.16 AS PER DWG REV.D DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs		8/3/18	0.00	0.00	Purchasing		
110	Packaging	6 pcs		8/3/18	0.00	0.00	Packaging2		DAS
120	QC	6 pcs		8/3/18	0.00	0.00	QC6		38
130	Small Fab	6 pcs		8/3/18	0.00	0.63	Small Fab-5		Shops 38
140	QC	6 pcs		8/3/18	0.00	0.00	QC5		38
150	Packaging	6 pcs		8/3/18	0.00	0.00	Packaging3-2		AUG 1 2018
160	QC21-SA	6 Ea		8/3/18	0.00	0.00	QC21		AUG 1 2018

Part Op 100 - Create D2729-1 label and include with W/O
Descriptions: 110 - Ensure Material Release Note is attached
130 - Install D2729-1 as per Dwg D4121

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
156062D1054D000	Hose Assembly D4121-5	6 pcs (1 ea)	100-Purchasing	5098172
D2182-045	Heat Shrink 4.5" Long	6 Ea (1 ea)	130-Small Fab	5097357
D2729-1	Part Id Label (Re-Issue)	6 pcs (1 ea)	130-Small Fab	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	156062D1054D000	6	0	0
130-Small Fab	D2182-045	6	29	0
	D2729-1	6	0	0

Part Specifications

could not be found.

Plex 7/23/18 3:54 PM dart.baker.diane

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

DART
AEROSPACE
Container No: S098347

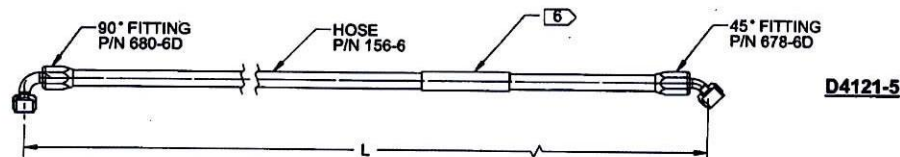
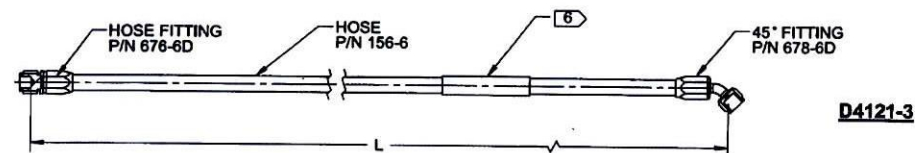
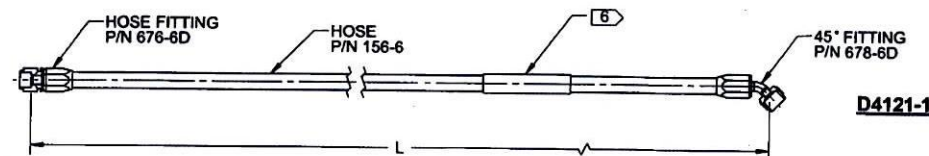
Part: D4121-5
Job No: 181188
Serial No/Batch: S098347

Revision:
Inspector:
Exp Date:
Instructions: Various STC's

Date: 08/01/18

8 7 6 5 4 3 2 1

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50

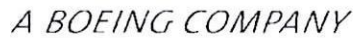


RELEASED
2011-11-16

- NOTES:**
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 7) WEIGHT: N/A
 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 678-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 678-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D4121	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

8 7 6 5 4 3 2 1



**AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA**

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
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ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

DAS
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9-89



Commercial Invoice

Delivery Number	Commercial Invoice Number
8006156480	9307808421

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	5,027.70
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	5,027.70

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

WWW.AVIALL.COM

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1004277134

0020: 156003-6D0590

6 ea.

0030: 156062D1054D000

6 ea.

Signed: 

Date: 07/26/2018

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040570

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040570

PO Date: 7/23/18

Due Date: 7/27/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Revised
E-MAILED
JUL 25 2018

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		NAS1149F0563P		Washer	Firmed	-	7/27/18	600 Ea	0 Ea	600 Ea	\$0.03/Ea	\$18.00
								600 X JUL 31 2018				
Line Item Note Deliver to G/A												
2	181187	156003-6D0590	156003-6D0590	Hose Assembly D4121-3 As Per Dwg D4121 Rev. D	Firmed	-	7/27/18	6 pcs	0 pcs	6 pcs	\$307.24/pcs	\$1,843.44
3	181188	156062D1054D000	156062D1054D000	Hose Assembly D4121-5 As Per Dwg D4121 Rev. D	Firmed	-	7/27/18	6 pcs	0 pcs	6 pcs	\$530.71/pcs	\$3,184.26
4		AN3-11A	AN3-11A	Bolt	Firmed	-	7/27/18	200 Ea	0 Ea	200 Ea	\$0.11/Ea	\$22.00
								200 X JUL 31 2018				
5		AN3-13A		Bolt	Firmed	-	7/27/18	100 Ea	0 Ea	100 Ea	\$0.13/Ea	\$13.00
								100 X JUL 31 2018				
6		AN4-17A	AN4-17A	Bolt	Firmed	-	7/27/18	100 Ea	0 Ea	100 Ea	\$0.2390/Ea	\$23.90
								100 X JUL 31 2018				
7		AN4-20A		Bolt	Firmed	-	7/27/18	200 Ea	0 Ea	200 Ea	\$0.25/Ea	\$50.00
								200 X JUL 31 2018				
8		AN4C13A	AN4C13A	Bolt	Firmed	-	7/27/18	200 Ea	0 Ea	200 Ea	\$0.64/Ea	\$128.00
								200 X JUL 27 2018				
9		AN5-10A		Bolt	Firmed	-	7/27/18	100 Ea	0 Ea	100 Ea	\$0.25/Ea	\$25.00
								100 X JUL 31 2018				
10		AN6-36A	AN6-36A	Bolt	Firmed	-	7/27/18	50 Ea	0 Ea	50 Ea	\$1.17/Ea	\$58.50
								50 X JUL 31 2018				
11		CR3213-4-3		Rivet, Cherry	Firmed	-	7/27/18	200 Ea	0 Ea	200 Ea	\$0.2823/Ea	\$56.46
								200 X JUL 31 2018				
12		MS21086L3		Nut Plate	Firmed	-	7/27/18	25 Ea	0 Ea	25 Ea	\$0.50/Ea	\$12.50
								25 X JUL 31 2018				
13		AN6H12A		Bolt	Firmed	-	7/27/18	100 Ea	0 Ea	100 Ea	\$0.99/Ea	\$99.00
								55 X JUL 31 2018				
								45 X JUL 31 2018				



Dart Aerospace Ltd.
1270 Aberdeen St
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K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO040570

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Grand Total:												\$5,531.12

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/25/18 12:56 PM dart.baker.diane



PACKING LIST



DELIVERY NUMBER: 8006156480

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:26JUL18

TIME:14:20:22

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO040570
ORDER NUMBER:1004277134
ORDER DATE:25JUL18

B I L L T O
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P T O
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S H I P F R O M
1009
AVIALL DALLAS HOSE SHOP
DALLAS HOSE SHOP
2755 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	6	6	0	EA		307.24	1,843.44
			BATCH 100166543		6					
00020	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	6	6	0	EA		530.71	3,184.26
			BATCH 100166544		6					

DA5
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This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

26JUL18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY